

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Education (SE) Department – Payment of Cell Phone Charges of Prl. Secy. to Govt., (SE)  
Education (SE) Department – Sanction of Expenditure – Orders – Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

GO. Rt. No. 224

**Dated:04-05-2012.**

Read the following:-

1. G.O.Rt.No:2, IT&C, Dept. Dt: 04-01-2011.
2. Idea Cell Phone Bill received from O/o Idea Cellular Ltd., Hyd.,

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***ORDER:-***

Sanction is hereby accorded for payment of an amount of **Rs.749/- (Rupees Seven Hundred and Forty Nine Only)** towards payment of Idea Cell Phone charges of Prl. Secy. (SE) Education (SE) Department bearing Cell Phone No. 9848599450 for the period from 21-03-2012 to 20-04-2012.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses - 131 -Utility Payment".

3. The SE (OP. Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the Bank Account of M/s. Idea Cellular Ltd., Hyderabad. through ECS.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**A. VIJAYA LAKSHMI**

**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.

SECTION OFFICER